

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000009722	1 of 1
Requisition Nbr.:	RFP 4-60
Effective Date:	09/21/2004
Expiration Date:	09/20/2008
Agency Number:	
Facility:	All State Agencies
Vendor Federal ID:	130871985
Vendor Telephone Nbr:	317/566-3858--
Name Of Contact Pers:	SAM LESTOURGEON
FAX Number:	317/566-3858--

Vendor INTERNATIONAL BUSINESS MACHINE  
Remit to: IBM  
P O BOX 643600  
PITTSBURGH PA 15264-3600

Name and INTERNATIONAL BUSINESS MACHINE  
Address Cntct: SAM LESTOURGEON  
of Vendor: 9229 DELEGATES ROW  
INDIANAPOLIS IN 46240

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Managed Information Systems Hardware Maintenance and Software Support Services for a period of four (4) years beginning September 21, 2004 and ending September 20, 2008.

ALL STATE AGENCIES - For questions regarding machine inventory and schedules to Agency specific Statements of Work (SOW), please contact: Kevin Bergman, Service Delivery Manager, at (314) 252-4016 or kbergma1@us.ibm.com or Sam LeStougeon, Senior Client Executive, at (317) 566-3858 or smlesto@us.ibm.com.

A copy of the agreement with IBM and pricing is available at  
<http://www2.idoa.state.in.us/proc/quantity.htm> under the IBM QPA 9722 link.

Unless specified otherwise in the Schedule, service is provided only for the manufacturer's base configuration for each covered Machine model.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

If a listing of All State Agency locations/addresses are needed, you can find this information at [www.in.gov/idoa/proc](http://www.in.gov/idoa/proc) under State Wide Purchasing Administrators.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision

1	9,999,999,999.00 EA	000000000100011334	Managed Information Systems Hardware/Support Services	0.0000
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The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
EA Each

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			